

## Travel & Expense Account Summary

Employee Name                      David Carlisle  
Expense Dates                      09/10/09-09/11/09  
Report Name                        White Memorial

Request Total \$     420.72  
Direct Charge Total -     357.17  
Travel Advances -     0.00  
Net Due Employee =     **63.55**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	White Memorial	420.72

NOTE: (d)=Direct Charge

DATE	Thy Sep 10	Thy Sep 10	Fri Sep 11							TOTAL
Mileage Personal Auto	11.00		11.00							22.00
Commercial Air Fare (d)	305.20									305.20
Auto Rental (d)	51.97									51.97
Parking, Auto	15.00	14.00								29.00
Gasoline	9.10									9.10
Lunch	3.45									3.45
<b>TOTALS \$</b>	<b>395.72</b>	<b>14.00</b>	<b>11.00</b>							<b>420.72</b>

<b>Travel &amp; Expense Account Summary &amp; Detail</b>
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<b>Trip/Expense Category</b>	<b>Trip Name</b>	<b>Date</b>	<b>Expense Item</b>	<b>Amount</b>	<b>Payment Type</b>
Regular Travel	White	09/10/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	White	09/10/09	Commercial Air Fare	305.20	Direct Charge
Regular Travel	White	09/10/09	Auto Rental	51.97	Direct Charge
Regular Travel	White	09/10/09	Parking, Auto	15.00	Cash
Regular Travel	White	09/10/09	Gasoline	9.10	Corporate Card
Regular Travel	White	09/10/09	Parking, Auto	14.00	Cash
Regular Travel	White	09/10/09	Lunch	3.45	Cash
Regular Travel	White	09/11/09	Mileage, Personal Auto	11.00	Cash

David Carlisle (Director OSHPD)

- Date: September 10-11, 2009
- Location: White Memorial Hospital, Los Angeles, CA
- Purpose: Visit and tour of White Memorial Hospital